

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lakeisha N Conley-Bissic

Debtor(s)

Case No. 16-24118

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/18/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$538.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$51.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$590.00

Attorney fees paid and disclosed by debtor: \$133.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE NOW	Secured	0.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Secured	0.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Unsecured	10,049.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL DBA GM I	Secured	13,775.00	NA	NA	400.00	0.00
GLOBAL NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,726.51	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,725.27	NA	NA	0.00	0.00
PROGRESSIVE FINANCE	Secured	343.29	NA	NA	60.00	0.00
WELLS FARGO RECOVERY	Unsecured	1,500.00	NA	NA	0.00	0.00
WESTERN DUPAGE OBSTETRICS	Unsecured	700.00	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	10.00	NA	NA	0.00	0.00
AUTOVEST/BLITT & GAINES	Unsecured	2,748.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
CAB SERV/LOCKPORT TWP FIRE AM	Unsecured	92.00	NA	NA	0.00	0.00
CCI/CONTRACT CALLERS I/PEOPLES	Unsecured	177.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING	Unsecured	915.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPARTM	Unsecured	400.00	NA	NA	0.00	0.00
COLLECTION PROF/LASALLE/ST ANI	Unsecured	1,682.00	NA	NA	0.00	0.00
COLLECTION PROF/LASALLE/SHER /	Unsecured	228.00	NA	NA	0.00	0.00
COLLECTION PROF/LASALLE/AHER .	Unsecured	89.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CONT/SPRIN	Unsecured	209.00	NA	NA	0.00	0.00
ERIC BAKER	Unsecured	6,790.00	NA	NA	0.00	0.00
AT&T UVERSE/IC SYSTEM	Unsecured	1,151.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IDOR	Unsecured	610.50	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	80,679.50	NA	NA	0.00	0.00
IRS	Unsecured	10,394.60	NA	NA	0.00	0.00
KAHUNA PA	Unsecured	1,000.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST BOLING	Unsecured	302.00	NA	NA	0.00	0.00
MERCHANTS CR/EDWARD HOSPITAL	Unsecured	144.00	NA	NA	0.00	0.00
MERCHANTS CR/EDWARD HOSPITAL	Unsecured	79.00	NA	NA	0.00	0.00
NICOR	Unsecured	200.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	425.78	NA	NA	0.00	0.00
REVE MANAGE/HIDDEN LAKES DEN	Unsecured	144.00	NA	NA	0.00	0.00
SOUTHWESTERN INVESTOR GROUP	Unsecured	2,147.00	NA	NA	0.00	0.00
SPRINT	Unsecured	100.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	286.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEM	Unsecured	116.10	NA	NA	0.00	0.00
VILLAGE OF ROMEOVILLE	Unsecured	190.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$400.00	\$0.00
All Other Secured	\$0.00	\$60.00	\$0.00
TOTAL SECURED:	\$0.00	\$460.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$590.00</u>	
Disbursements to Creditors	<u>\$460.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.